

CONTRACT INCREASE FORM DEPARTMENT REQUEST

NOV 06 2014

Original C.C. Res.* _____

To Council By:* _____

C.C. Res.* _____

☐ AGENCY SPECIFIC
☒ CITY WIDE

Oracle Purchase Order No. 2895759

File No. _____

Description of Commodity: Maintenance and Repair General Contractor Services

Contract Period: FROM: 7/1/14 TO: 6/30/17

Original Department Estimate: \$ 750,000.00

Pre. Approved Dept. Increase(s): \$

Requested Dept. Increase: \$ 2,459,000.00

Total Contract Estimated Expenditure to: \$ 3,209,000.00

Total Contract Estimate:* \$3,209,000. Total Expended on Contract:* \$ 34,280.00

Detailed Reason for Increase: QOL Funding for Facilities Capital Improvement Maintenance and Repair general contractor services.

Vendor: W 3 Construction Co.

Vendor's Address: 7601 Second Ave.

City, State & Zip Code: Detroit, MI 48202

User Agency: General Services

Authorized Department Signature/Title/Phone No. _____

Date: _____

IF THE CONTRACT TOTAL EXCEEDS \$25,000.00, BUDGET DEPARTMENT APPROVAL MUST BE OBTAINED.

Budget Department Signature _____

Date: _____

Purchasing Approval: _____

Date: 11/12/14

DEC 19 2014

NOV 10 2014
NOV 10 2014

-350136-000000-628500-13824-000000-00000

FAC Approval

FEB 20 2015

CC JAN 20 2015



CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313-224-4600
FAX 313-224-4374

IF THIS PURCHASE ORDER
DOES NOT AGREE WITH THE
BID YOU SUBMITTED,
PLEASE CONTACT THE
PURCHASING DIVISION.

Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2895759 4 1

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agent
Detroit, MI 48226
United States

BILL TO

Coleman A Young Municipal Ce
2 Woodward Avenue
Ste 642
Detroit, MI 48226
United States

SUPPLIER

W-3 CONSTRUCTION COMPANY
7601 SECOND AVE
DETROIT, MI 48202

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1022302	10-JUL-14 Y Gaines	13-FEB-15 R Coleman
PAYMENT TERMS	SHIP VIA	F.O.B.
Net 30	Lowest Cost Carrier	Delivered
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Account of Seller		W WATSON, J (313) 875-8000

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	<p>This Formal Purchase Order was created in accordance with RFQ 48526. Contract Increase to add additional funds to contract. ct Increase to add additional funds to contract.</p> <p>EM Approval Date: 8/6/14</p> <p>New Approval 12/19/2014</p> <p>FURNISH: To Provide General Contractor Maintenance and Repair Services for the General Services Department for 3 Years.</p> <p>TERMINATION OF CONTRACT: The City reserves the absolute right to terminate this contract in whole or in part for the convenience of the City at its sole discretion on thirty (30) days written notice to the vendor.</p> <p>TERMS: 7/21/14 - 7/21/17</p> <p>The Individuals responsible for accepting performance under this Contract is Ed Porche, who may be reached at, 313-628-0910.</p> <p>The contact person from whom payment should be requested is Ed Porche who may be reached at 313-628-0910.</p> <p>INVOICING: All invoices submitted against the contract must include part or item numbers and part or item description, list price, and applicable discount. Items not properly invoiced will not be paid. It is the vendor's responsibility to ensure delivery of invoice(s) to the proper City.</p>						

CONTRACTS AND PURCHASES BETWEEN THE VENDOR AND THE CITY OF DETROIT ARE SUBJECT TO FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO, EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION. THE CITY MAY TERMINATE THE CONTRACT FOR CAUSE OR CONVENIENCE. NO CHANGES EFFECTIVE UNLESS AGREED TO IN WRITING BY CONTRACT AMENDMENT. ONLY SUCH GOODS WILL BE PAID FOR AS COMPLY EXACTLY WITH WRITTEN DESCRIPTION. WHEN SHIPPED VIA COMMON CARRIER, MAIL, SHIPPING NOTICE DIRECTLY TO RECEIVING POINT. CASH TERMS DATE FROM RECEIPT AND ACCEPTANCE OF GOODS AND CORRECT INVOICE. PATENTS-CONTRACTORS SHALL PROTECT AND INDEMNIFY AGAINST EXPENSE OF ANY NATURE, SHALL BEAR COST OF ANY SUITS WHICH MAY ARISE, AND SHALL PAY ALL DAMAGES WHICH MAY BE AWARDED AGAINST THE CITY FOR THE USE UNDER THIS SPECIFICATION OF ANY PATENTED DEVICE, PROCESS, APPARATUS, MATERIAL OR INVENTION. THE CITY RESERVES THE RIGHT TO AUDIT EMPLOYEE PAYROLL RECORDS TO VERIFY LABOR CHARGES UPON 72 HOURS NOTICE.

Total \$,209,000.00

Boypie Jackson

PURCHASING DIRECTOR'S SIGNATURE
NOT VALID WITHOUT AUTHORIZED SIGNATURE

FR & Approved FEB 23 2015



CITY OF DETROIT
FINANCE DEPARTMENT
PURCHASING DIVISION
1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313-224-4600
FAX 313-224-4374

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BID YOU SUBMITTED,
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Purchase Order

PURCHASE ORDER NO. REVISION PAGE

2895759 4 2

THE ABOVE NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS.

SHIP TO

see release for actual agency
Detroit, MI 48226
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BILL TO

Coleman A Young Municipal Ce
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Ste 642
Detroit, MI 48226
United States

SUPPLIER

W-3 CONSTRUCTION COMPANY
7601 SECOND AVE
DETROIT, MI 48202

SUPPLIER NO.	DATE OF ORDER/BUYER	REVISED DATE/BUYER
1022302	10-JUL-14 Y Gaines	13-FEB-15 R Coleman
PAYMENT TERMS	SHIP VIA	F.O.B.
Net 30	Lowest Cost Carrier	Delivered
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE
Account of seller		W WATSON, J (313) 875-8000

LINE	ITEM NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
	Dept/Div/Personnel. Invoices must meet the following conditions for payment: a) Price on invoice must correspond to the pricing listed on purchase order and/or contract. b) Contractor must submit price lists in accordance with bid requirements. c) Original invoice must be submitted to the appropriate City of Detroit Account's Payable Section. d) Copy of invoice must be submitted to the department personnel identified on the purchase order as being responsible for processing payment. If a department contact person is not listed on the purchase order the vendor shall request in writing, from the Purchasing Division the name and phone number of the contact person responsible for processing payment.						
	Purchase Agreement Effective From: 01-JUL-14 To: 30-JUN-17					Amount Agreed: 3,209,000.00	

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Total 3,209,000.00

PURCHASING DIRECTOR'S SIGNATURE
NOT VALID WITHOUT AUTHORIZED SIGNATURE

The two lowest bidders are W-3 Construction and KEO & Associates.

W3 Construction is being assigned as the General Contractor for Building Maintenance, contract value is \$250,000. The GC Supplier \$'s = \$15,000. (6%)

Recipients: 15 Acknowledged: 1, Response Pending: 14

aghousey@comcast.net	Transferred
cwalkersheatingcooling@msn.com	Transferred
dave@macdermottroofing.com	Transferred
detboiler@aol.com	Transferred
Donald Bryant	Read
fjbeal@jcbeal.com	Transferred
general@ascontrera.com	Transferred
glpower30@yahoo.com	Transferred
jjones@visionconsultant.com	Transferred
la@boilerman.com	Transferred
LHOLLO1401@aol.com	Transferred
mike@demariabuild.com	Transferred
nakitas@talkamerica.com	Transferred
service@yourworkorder.com	Transferred
simeny@dmcgrouppusa.com	Transferred

Attachments: User: 1, System: 2

Send Options:

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: January 21, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts Reconsidered that were approved at the Session of January 13, 2015

The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of January 20, 2015 and APPROVED

Budget, Finance and Audit Committee:

No Contracts Reported

Internal Operations Committee:

2895759,Increase	W-3 Construction Co.	+ \$2,459,000 to \$3,209,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2895761,Increase	Systemp Corp.	+ \$765,000 to \$2,865,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2895764,Increase	Power Lighting & Technical	+ \$105,000 to \$705,000	GENERAL SERVICE
	Submitted the Week of Dec. 15, 2014.		
2897014	J-Mac Tree and Debris	\$354,521.60	GENERAL SERVICE
	Submitted in the List and Referred January 6, 2015.		
2901057	G's Trees	\$400,000	GENERAL SERVICE
	Submitted in the List and Referred January 6, 2015.		
87072	Brian Farkas	\$62,500	DETROIT BUILDING AUTHORITY
	Submitted in the List and Referred January 13, 2015.		
87055	Dianne Y. Allen (Bd.ofReview,Dist.3)	\$18,360	CITY COUNCIL
	Submitted in the List of January 20, 2015; Placed on Consent Agenda; Approved with WAIVER .		
87060	Willie Smith (Cushingberry)	\$9,750	CITY COUNCIL
	Submitted in the List of January 20, 2015; Placed on Consent Agenda; Approved with WAIVER .		

Purchasing Division

Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated
Standing Committee, at the Regular Session of January 20, 2015 and **APPROVED***

Reported by the Neighborhood and Community Services Committee:

2815275, Ext. Revenue The Right Productions \$ Not Identified RECREATION
Submitted in the List and Referred January 6, 2015; Approved with ***WAIVER***.

Reported by the Planning and Economic Development Committee:

87017 Wilmern G. Griffin \$72,000 PLANNING & DEVELOPMT
Submitted in the List and Referred January 13, 2015.

Public Health and Safety Committee:

2901510 Strategic Staffing Solutions \$125,399.49 HOMELAND SECURITY
Submitted in the List for the Week of December 8, 2014.

2790946 Trademaster \$68,071 FIRE
Submitted in the List for the Week of December 15, 2014.

2899178 Stryker Medical \$457,345.40 FIRE-EMS
Submitted in the List and Referred January 6, 2015; Correction to Funding submitted Jan. 20, 2015;
Corrected Resolution, with 100% City Funding moved to New Business and approved.

2901737 Jefferson Chevrolet 343,487 POLICE
Submitted in the List and Referred January 6, 2015.

2901715 Southeastern Equipment \$47,733 PUBLIC WORKS
Submitted in the List and Referred January 6, 2015.

2901722 Alta Equipment Company \$349,273 PUBLIC WORKS
Submitted in the List and Referred January 6, 2015.

2871508 (pc-790), Chg. I DeMaria Building Co. + \$7,000,000 to \$27,457,244 WAT & SEW
Submitted by Water & Sewerage and Referred January 6, 2015

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 3

*The following contracts were **REFERRED** on January 20, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee

No Contracts Referred

Referred to Internal Operations Committee

2654324,Ext.	AssetWorks (fueling)	GENERAL SERVICES
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Referred to Neighborhood and Community Services Committee

No Contracts Referred

Referred to Planning and Economic Development Committee

No Contracts Referred

Referred to Public Health and Safety Committee

2821497,Ext.	PIE Management	ADMINISTRATIVE HEARINGS
2900137	Detroit Building Authority	AIRPORT
2900804	Booth Research Group	POLICE
86955	Tiffany Perry	POLICE
2901724	AIS Construction Equipment	PUBLIC WORKS
2901820	Crestline Specialties	TRANSPORTATION

Report received from Chief Financial Officer, for Period December 1 through December 31, 2014, the following contracts were APPROVED.

Oracle America, Inc. for the use of Oracle Fusion Financial Resource Management System

Application Software Technology for Oracle Cloud Enterprise Resource Planning System

Ultimate Software Group, Inc. for UltiPro Human Resource Management System

Eric Higgs Extension of contract 86491 for Project Manager – Accounting

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of January 20, 2015

Page 4

The following items have been HELD for review, discussion or report to the Standing Committees.

Internal Operations Committee

- 2877416,Chg. Computech Corporation + \$1,015,562.67 to \$2,700,562.67 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry
- 2877420,Chg. FutureNet Group + \$1,117,011.10 to \$2,802,011.10 HUM.RESOURCE
Submitted in the List and Referred January 13, 2015; Questions from CM Cushingberry

Public Health and Safety Committee

- 2901177 Walker's Heating & Cooling \$149,861.61 TRANSPORTATION
Submitted in the List for the Week of December 15, 2014; Held by Council Member Benson



City Council Contract Agenda Items Review Checklist

Reviewer: () Date Received: _____

Date: 11/5/14 Department General Services Division: Facilities & Planning

Dept Head/Contact Person: Ed Porche Phone No.: 628-0910

Description: General Contractor Services

Contract No.: 2895759 PO Type: CPO Est. Value: \$ 3,209,000.00 ~~2,459,000.00~~

Contract Term (if applicable): 7/1/14 to 6/30/17

Funding: City % State % Federal % Other: QOL/POA 100%
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: W-3 Construction Required Date: 11/6/14

1. The business being awarded is Contract Increase. If a renewal, provide justification for renewal: _____
2. Was the product or service competitively bid? ☒ Yes ☐ No
Attach Copy of Bid Tabulation/Evaluation score sheets as needed
If the answer to #2 is "NO" explain why there was no competition: _____
3. Was a Co-Operative Agreement Considered? ☐ Yes ☒ No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: N/A
4. Were savings achieved?
☐ Yes Amount \$ _____ ☒ No
5. Does this agreement represent an increase? Yes.
☐ Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
☒ Change in amount/volume of the good or service to be used. Additional QOL/POA Services



6. Does the supplier currently provide other goods and services to the City? ☐ Yes ☒ No
If yes please list: _____

7. Is this good/service used by other departments? ☐ Yes ☒ No
If "yes" can this Req/PAR be combined other department requirements? ☐ Yes ☒ No

8. Is this a service that can be performed by City employees? ☐ Yes ☒ No
Is this a service that City employees can be trained to do? ☐ Yes ☒ No

NOTES:

Buyer: Y. Bando

a. Excluded Parties List/ Supplier Award Management Website Reviewed? Yes ☒ No ☐

☐

PLACE ON EMERGENCY MANAGER AGENDA

☐

PLACE ON CITY COUNCIL AGENDA

☐

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: Ed Porche

(Department)

DATE: 11/6/14

INFORMATION PROVIDED BY: Ed Porche

TITLE: Contracts Manager

PHONE: 628-0910

313

10/30/15 a.m. 10-10-2013

2/2

OCT 01 2014 OCT 02 2013

Attachment 1

City of Detroit / Human Rights Department
Application of Certification & Re-Certification
Page 18

REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT / DIVISION: Human Rights Department

E-MAIL ADDRESS: W3@W3 GROUP.NET

CONTACT NAME: LINDA TURNER PHONE: 313 875 8000 FAX: 313 875 4711

Type of Clearance: ☐ New ☒ Renewal (Please submit 30 days prior to submitting bid or expiration date)

A. To:
City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 130
Detroit, MI 48226

For:
Individual or
Company Name W3 CONSTRUCTION COMPANY
Address 7601 SECOND AVENUE

Phone: (313) 224-3325 or 224-3329
Fax: (313) 224-4588

City DETROIT
State MICHIGAN Zip Code 48202
Telephone 313 875 8000 Fax # 313 875 4711
Email Address W3@W3 GROUP.NET

B. Name of Chief Financial Officer/Authorized Contact Person
(Include address if different from above)
William Ferguson
Employer Identification or Social Security Number 382719237

Telephone # 313 875 8000
Fax # 313 875 4711
Spouse Social Security Number _____

Notion of Contract _____ BID CONTRACT AMOUNT (if known)
Labor \$ _____ Materials \$ _____
Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE

Check One: ☐ Individual ☒ Corporation ☐ Partnership ☐ Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1-3

- Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) ☐ Yes ☐ No
- Are you a student and/or claimed as a dependent on someone else's tax return? ☐ Yes ☐ No
- Were you employed during the last seven (7) years? ☐ Yes ☐ No
- Were you a resident of Detroit during the last seven (7) years? ☐ Yes ☐ No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 4-7

- Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-47) ☐ Yes ☒ No
- Will the company have employees working in Detroit? ☒ Yes ☐ No
- Will the company use sub-contractors or independent contractors in Detroit? ☒ Yes ☐ No

D. FOR INCOME TAX USE ONLY

Has the employer/employee complied with the provisions of the City Income Tax Ordinance?

☒ Yes ☐ No Signature EUGENE JENNINGS Date 10/8/13 Expires 10/8/14

☒ Yes ☐ No Signature INCOME TAX INVESTIGATOR Date OCT 04 2013 Expires OCT 04 2015

☐ Yes ☐ No Signature _____ Date _____ Expires _____

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroitmi.gov

Note: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please email your completed request form (preferably in pdf format) to: IncomeTaxClearance@detroitmi.gov

PLEASE ANSWER EVERY QUESTION

**PURCHASING DIVISION
VENDOR CLEARANCE REQUEST**

Submit to: Revenue Collections
Purchasing Vendor
128 Coleman A. Young Municipal Center
Detroit, MI 48226
(313) 224 - 4087 (Telephone)
(313) 224 - 4238 (Fax)

Nature of Contract General Construction (Adams Butzel Recreation Center)
Contract Amount \$655,500

Business Type: (☒) Corp () Partnership () Sole Proprietorship () Personal Services

Business Name W-3 Construction Company

Business Address 7601 Second Avenue Detroit Michigan 48202

Ward/Item # _____

F.I.D. NO. 38-2719237

City Personal Property I.D. # 04990487.01

Owner(s) Name _____

Owner(s) SS# _____

Contact Person Linda Turner (w3@w3group.net)

Phone Number 313 875 8000 ext 237 Fax: 313 875 4711

Owner(s) Home Address _____ () Lease () Own

Please do not write below this line for department use only.

Real Property Special Assessment Personal Property Other Receivable

() Denied () Denied
(☒) Approved (☒) Approved

() Denied
(☒) Approved

() Denied
(☒) Approved

Comments: _____

**REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES**

Please read, fill or drop off this Vendor Request Form to the Revenue Collection Unit at the address indicated above. You will be responsible for keeping the clearance and submitting a photocopy to Purchasing with your bid package.

Signature (City of Detroit) _____

AUG 20 2014
Date

JAN 15 2015
Expiration Date

REVISED 7-12-2012
COVENANT OF EQUAL OPPORTUNITY
(Application for Clearance – Terms Enforced After Contract is Awarded)

I, being a duly authorized representative of W-3 Construction Co. (hereinafter "Contractor"), am hereby authorized to enter into a Covenant of Equal Opportunity, (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors, not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12.

Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed.

Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e).

RFQ / PO No.: (if applicable) _____

Duration of Covenant _____ to _____

Printed Name of Contractor/Organization W-3 Construction Company
(Type or Print Legibly)

Contractor Address Detroit MI 48202
(City) (State) (Zip)

Contractor Phone/E-mail 313-875-8000 / w3@w3group.net
(Phone) (E-mail)

Printed Name & Title of Authorized Representative Walter E. Watson, Jr.

Signature of Authorized Representative *Walter E. Watson, Jr.*

Date: June 6, 2014

*** This document **MUST** be notarized ***
Signature of Notary: *Vanessa A. Watson*

Printed Name of Seal of Notary: Vanessa A. Watson

My Commission Expires: 10 / 23 / 16

VANESSA A. WATSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Oct 23, 2016
ACTING IN COUNTY OF Wayne

FOR CONTRACTING DEPARTMENT USE ONLY	
Date Rec'd: _____	Received by: _____

Please fax a COPY of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434



CERTIFICATE OF LIABILITY INSURANCE

OP ID: JF

DATE (MM/DD/YYYY)

06/27/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Oakland Insurance Agency 888 West Big Beaver, Ste. 1200 Troy, MI 48064 Barry L Hunt		Phone: 248-647-2500 Fax: 248-647-4689	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: W3CON-1	
INSURED W-3 Construction Company 7601 Second Avenue Detroit, MI 48202	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: Secura Insurance		22543	
	INSURER B: Construction Association of MI			
	INSURER C:			
	INSURER D:			
	INSURER E:			
		INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	X		CP3187824	01/01/14	01/01/15	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GENERAL AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COM/PIOP AGG \$ 2,000,000
							Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY			A3187825	01/01/14	01/01/15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$
							\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			CU3187826	01/01/14	01/01/15	EACH OCCURRENCE \$ 10,000,000
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 10,000,000
	DEDUCTIBLE						\$
	<input checked="" type="checkbox"/> RETENTION \$ 0						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	EWC005394	01/01/14	01/01/15	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased/Rented Equipment			CP3187824	01/01/14	01/01/15	\$1000 Ded 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: All work;
City of Detroit, Coleman A. Young Municipal Center, 2 Woodward Avenue,
Detroit, MI 48226 is Additional Insured with respect to General Liability
and for all work performed as required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

W-3CONS

W-3 Construction Company
7601 Second Avenue
Detroit, MI 48202

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John J. Mooney

Hiring Policy Compliance Affidavit

I, Walter E. Watson, being duly sworn, state that I am the President/
CEO of W-3 Construction Company
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED,



Title: President/CEO Date: 6/6/14

STATE OF Michigan)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 6th day of June, 2014,
by Vanessa A. Watson.

VANESSA A. WATSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Oct 23, 2017
ACTING IN COUNTY OF Wayne

Notary Public, County of Wayne
State of Michigan
My commission expires: 10/23/16

APPLICATION FOR EMPLOYMENT

This Company is an equal opportunity employer and will not discriminate against any applicant on the basis of any characteristic that is protected by state or federal law. Michigan law requires that a person with a disability or handicap requiring accommodation to perform the essential duties of the job must notify the employer in writing within 182 days of the date that the need is known or should have been known.

Position Applied For: _____ Date of Application _____

Date you Can Start: _____

Please note that this application will only remain active for 3 months, after which the applicant would need to re-apply.

Name: _____ Social Security #: _____
Last First Middle

Present Address: _____
Street City State Zip

Permanent Address: _____
Street City State Zip

Telephone #: Home (_____) _____ Work (_____) _____

Are you 18 years or older? _____ Yes _____ No

Are there any hours or days of the week you cannot work? _____ If so, when? _____

Salary Desired _____ Type of Employment: _____ Full-time _____ Part-time

Are you employed now? _____ May we contact your present employer? _____

Name, title and phone of current employer: _____

Have you ever applied to this Company before? _____ Where? _____

Under what name? _____ When? _____

EDUCATION:

	NAME AND ADDRESS OF SCHOOL	NO. OF YEAR ATTENDED	DID YOU GRADUATE?	SUBJECT/ MAJOR
Elementary School				
High School				
College				
Specialized Training				

Do you have US Military experience? _____ Date Entered _____

Branch: _____ Rank: _____ Date Discharged: _____ Honorably? _____

Are you lawfully entitled to be employed in the United States? _____

Please provide any additional information such as special skills, training, management experience, equipment operation or qualifications you feel will be helpful to us in considering your application.

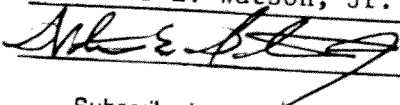
REFERENCES: Three individuals not related to you, whom you have known for at least one year:

NAME	ADDRESS AND TELEPHONE	RELATIONSHIP	YEARS ACQUAINTED

Emergency Contact: _____
Name Street City/State Telephone No.

CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: W-3 Construction Company
2. Address of Contractor: 7601 Second Avenue
Detroit, MI 48202
3. Name of Predecessor Entities (if any): N/A
4. Prior Affidavit submission? ☒ No ☐ Yes, on: _____
(Date of prior submission)
If "No", complete Items 5 and 6.
If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
5. ☒ Contractor was established in 1987 (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
☐ Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
☐ Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).
6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Walter E. Watson, Jr. (Printed Name) President/CEO (Title)
 (Signature) 6/6/14 (Date)

Subscribed and sworn to before me
this 6th day of April 2014

Vanessa A. Watson
Notary Public, Wayne County, Michigan
My Commission expires: 10/23/16

VANESSA A. WATSON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Oct 23, 2016
ACTING IN COUNTY OF Wayne

[View assistance for Search Results](#)

Search Results

Current Search Terms: W3 construction*

Your search for "W3 construction*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	W3 CONSTRUCTION CO.
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DUNS: 151370814

Has Active Exclusion?: No

Expiration Date: 01/17/2015

Purpose of Registration: All Awards

CAGE Code: 3A6E4

DoDAAC:

Delinquent Federal Debt? No

Status: Active [View Details](#)

Glossary

[Search](#)[Results](#)

Entity

Exclusion

[Search](#)[Filters](#)

By Record

Status

By

Functional

Area - Entity

Management

By

Functional

Area -

Performance

Information

SAM | System for Award Management 1.0

IBM v1.P.22.20141105-1505

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

